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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 12/1/2004 through 5/31/2005

SBI: 00163663**NAME: WILSON, JAMES A J**

<i>Date</i>	<i>Balance</i>
12/01/2004	\$157.61
12/02/2004	\$157.61
12/03/2004	\$197.61
12/04/2004	\$197.61
12/05/2004	\$197.61
12/06/2004	\$237.61
12/07/2004	\$219.41
12/08/2004	\$202.41
12/09/2004	\$202.41
12/10/2004	\$202.41
12/11/2004	\$202.41
12/12/2004	\$202.41
12/13/2004	\$202.41
12/14/2004	\$202.41
12/15/2004	\$202.41
12/16/2004	\$202.41
12/17/2004	\$202.41
12/18/2004	\$202.41
12/19/2004	\$202.41
12/20/2004	\$132.41
12/21/2004	\$132.41
12/22/2004	\$132.41
12/23/2004	\$157.41
12/24/2004	\$157.41
12/25/2004	\$157.41
12/26/2004	\$157.41
12/27/2004	\$157.41
12/28/2004	\$157.41
12/29/2004	\$155.97
12/30/2004	\$147.62
12/31/2004	\$147.62
01/01/2005	\$147.62
01/02/2005	\$147.62
01/03/2005	\$147.62
01/04/2005	\$77.62
01/05/2005	\$77.62
01/06/2005	\$77.62
01/07/2005	\$114.42
01/08/2005	\$114.42
01/09/2005	\$114.42
01/10/2005	\$114.42
01/11/2005	\$114.42
01/12/2005	\$154.42
01/13/2005	\$137.18
01/14/2005	\$137.18
01/15/2005	\$137.18
01/16/2005	\$137.18
01/17/2005	\$137.18

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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 12/1/2004 through 5/31/2005

SBI: 00163663**NAME: WILSON, JAMES A J**

<i>Date</i>	<i>Balance</i>
01/18/2005	\$137.18
01/19/2005	\$132.18
01/20/2005	\$115.99
01/21/2005	\$115.99
01/22/2005	\$115.99
01/23/2005	\$115.99
01/24/2005	\$115.99
01/25/2005	\$113.99
01/26/2005	\$113.99
01/27/2005	\$110.00
01/28/2005	\$110.00
01/29/2005	\$110.00
01/30/2005	\$110.00
01/31/2005	\$110.00
02/01/2005	\$110.00
02/02/2005	\$160.00
02/03/2005	\$231.20
02/04/2005	\$231.20
02/05/2005	\$231.20
02/06/2005	\$231.20
02/07/2005	\$231.20
02/08/2005	\$226.20
02/09/2005	\$226.20
02/10/2005	\$226.20
02/11/2005	\$76.20
02/12/2005	\$76.20
02/13/2005	\$76.20
02/14/2005	\$76.20
02/15/2005	\$76.20
02/16/2005	\$76.20
02/17/2005	\$226.20
02/18/2005	\$226.20
02/19/2005	\$226.20
02/20/2005	\$226.20
02/21/2005	\$226.20
02/22/2005	\$226.20
02/23/2005	\$226.20
02/24/2005	\$226.20
02/25/2005	\$226.20
02/26/2005	\$226.20
02/27/2005	\$226.20
02/28/2005	\$263.00
03/01/2005	\$288.00
03/02/2005	\$288.00
03/03/2005	\$188.00
03/04/2005	\$188.00
03/05/2005	\$188.00
03/06/2005	\$188.00

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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 12/1/2004 through 5/31/2005

SBI: 00163663**NAME: WILSON, JAMES A J**

<i>Date</i>	<i>Balance</i>
03/07/2005	\$134.20
03/08/2005	\$105.20
03/09/2005	\$105.20
03/10/2005	\$105.20
03/11/2005	\$205.20
03/12/2005	\$205.20
03/13/2005	\$205.20
03/14/2005	\$205.20
03/15/2005	\$654.20
03/16/2005	\$654.20
03/17/2005	\$654.20
03/18/2005	\$654.20
03/19/2005	\$654.20
03/20/2005	\$654.20
03/21/2005	\$654.20
03/22/2005	\$652.20
03/23/2005	\$852.20
03/24/2005	\$832.24
03/25/2005	\$832.24
03/26/2005	\$832.24
03/27/2005	\$832.24
03/28/2005	\$882.24
03/29/2005	\$882.24
03/30/2005	\$881.09
03/31/2005	\$881.09
04/01/2005	\$131.09
04/02/2005	\$131.09
04/03/2005	\$131.09
04/04/2005	\$131.09
04/05/2005	\$231.09
04/06/2005	\$272.89
04/07/2005	\$322.89
04/08/2005	\$305.89
04/09/2005	\$305.89
04/10/2005	\$305.89
04/11/2005	\$305.89
04/12/2005	\$305.89
04/13/2005	\$605.89
04/14/2005	\$605.89
04/15/2005	\$605.89
04/16/2005	\$605.89
04/17/2005	\$605.89
04/18/2005	\$561.89
04/19/2005	\$771.89
04/20/2005	\$771.89
04/21/2005	\$759.24
04/22/2005	\$559.24
04/23/2005	\$559.24

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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 12/1/2004 through 5/31/2005

SBI: 00163663**NAME: WILSON, JAMES A J**

<i>Date</i>	<i>Balance</i>
04/24/2005	\$559.24
04/25/2005	\$559.24
04/26/2005	\$589.24
04/27/2005	\$589.24
04/28/2005	\$624.15
04/29/2005	\$624.15
04/30/2005	\$624.15
05/01/2005	\$624.15
05/02/2005	\$624.15
05/03/2005	\$794.15
05/04/2005	\$1,025.55
05/05/2005	\$511.86
05/06/2005	\$561.86
05/07/2005	\$561.86
05/08/2005	\$561.86
05/09/2005	\$561.86
05/10/2005	\$561.86
05/11/2005	\$661.86
05/12/2005	\$648.65
05/13/2005	\$740.65
05/14/2005	\$740.65
05/15/2005	\$740.65
05/16/2005	\$738.65
05/17/2005	\$738.65
05/18/2005	\$738.65
05/19/2005	\$733.73
05/20/2005	\$733.73
05/21/2005	\$733.73
05/22/2005	\$733.73
05/23/2005	\$733.73
05/24/2005	\$758.73
05/25/2005	\$754.73
05/26/2005	\$751.99
05/27/2005	\$751.99
05/28/2005	\$751.99
05/29/2005	\$751.99
05/30/2005	\$751.99
05/31/2005	\$751.99

Summary for 'SBI' = 00163663 (182 detail records)

Average Daily Balance: \$363.01

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For Month of December 2004

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$157.61
00163663	WILSON	JAMES	A	J		
Current Location: MERIT EAST						

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Mail MO	B. WILSON	12/3/2004	\$40.00	\$0.00	\$0.00	\$0.00	\$197.61
Mail MO	JAMAR MUHANNAD?	12/6/2004	\$40.00	\$0.00	\$0.00	\$0.00	\$237.61
Payroll		12/7/2004	\$41.80	\$0.00	\$0.00	\$0.00	\$279.41
Pay-To	CHERYL LEWIS	12/7/2004	(\$60.00)	\$0.00	\$0.00	\$0.00	\$219.41
Pay-To		12/8/2004	(\$17.00)	\$0.00	\$0.00	\$0.00	\$202.41
Pay-To	CHERYL LEWIS	12/20/2004	(\$70.00)	\$0.00	\$0.00	\$0.00	\$132.41
Mail MO	BESSIE SMITH	12/23/2004	\$25.00	\$0.00	\$0.00	\$0.00	\$157.41
Postage-Com		12/29/2004	(\$0.69)	\$0.00	\$0.00	\$0.00	\$156.72
Copies		12/29/2004	(\$0.75)	\$0.00	\$0.00	\$0.00	\$155.97
Commissary		12/30/2004	(\$8.35)	\$0.00	\$0.00	\$0.00	\$147.62
						Ending Mth Balance:	\$147.62

Ending Mth Balance: \$110.00

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For Month of February 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$110.00
00163663	WILSON	JAMES	A	J		
Current Location: MERIT EAST						

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Mail MO	CATHRYN HAYSE	2/2/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$160.00
Mail MO	BESSIE WILSON	2/3/2005	\$25.00	\$0.00	\$0.00	\$0.00	\$185.00
Payroll		2/3/2005	\$46.20	\$0.00	\$0.00	\$0.00	\$231.20
Pay-To		2/8/2005	(\$17.00)	\$0.00	\$0.00	\$0.00	\$214.20
Mail MO	TAWANNAS DURHAM	2/8/2005	\$15.00	\$0.00	\$0.00	\$0.00	\$229.20
Pay-To	LIFERS GROUP	2/8/2005	(\$3.00)	\$0.00	\$0.00	\$0.00	\$226.20
Pay-To	CHARLES WHITEHUR	2/11/2005	(\$150.00)	\$0.00	\$0.00	\$0.00	\$76.20
Postage-Com		2/11/2005	\$0.00	\$0.00	(\$0.69)	\$0.00	\$76.20
Pay-To	CHARLES WHITEHUR	2/17/2005	\$150.00	\$0.00	\$0.00	\$0.00	\$226.20
Visit MO	JOHNSON	2/28/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$276.20
Copies		2/28/2005	(\$9.75)	\$0.00	\$0.00	\$0.00	\$266.45
Postage-Com		2/28/2005	(\$0.92)	\$0.00	\$0.00	\$0.00	\$265.53
Postage-Com		2/28/2005	(\$0.92)	\$0.00	\$0.00	\$0.00	\$264.61
Postage-Com		2/28/2005	(\$0.92)	\$0.00	\$0.00	\$0.00	\$263.69
Postage-Com		2/28/2005	(\$0.69)	\$0.00	\$0.00	\$0.00	\$263.00
						Ending Mth Balance:	\$263.00

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For Month of March 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$263.00
00163663	WILSON	JAMES	A	J		
Current Location:		MERIT EAST				

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Prior Month -- Individual Statement

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For Month of April 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$881.09
00163663	WILSON	JAMES	A	J		
Current Location: MERIT EAST						

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Pay-To	TOM BYRD	4/1/2005	(\$750.00)	\$0.00	\$0.00	\$0.00	\$131.09
Visit MO	BESSIE WILSON	4/5/2005	\$100.00	\$0.00	\$0.00	\$0.00	\$231.09
Payroll		4/6/2005	\$41.80	\$0.00	\$0.00	\$0.00	\$272.89
Visit MO	ELEVLYN DARLING	4/7/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$322.89
Pay-To		4/8/2005	(\$17.00)	\$0.00	\$0.00	\$0.00	\$305.89
Mail MO	RAMONA WHITE	4/13/2005	\$300.00	\$0.00	\$0.00	\$0.00	\$605.89
Pay-To	FINAL CALL PUBLISHI	4/18/2005	(\$24.00)	\$0.00	\$0.00	\$0.00	\$581.89
Mail MO	ELSIE DARLING	4/19/2005	\$40.00	\$0.00	\$0.00	\$0.00	\$621.89
Mail MO	BESSIE WILSON	4/19/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$671.89
Mail MO	TYRONE ?	4/19/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$721.89
Mail MO	BESSIE WILSON	4/19/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$771.89
Commissary		4/21/2005	(\$12.65)	\$0.00	\$0.00	\$0.00	\$759.24
Pay-To	CHERYL LEWIS	4/22/2005	(\$200.00)	\$0.00	\$0.00	\$0.00	\$559.24
Visit MO	JANET PURNELL	4/26/2005	\$30.00	\$0.00	\$0.00	\$0.00	\$589.24
Visit MO	YVETTE PURNELL	4/28/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$639.24
Commissary		4/28/2005	(\$15.09)	\$0.00	\$0.00	\$0.00	\$624.15
						Ending Mth Balance:	\$624.15

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For Month of May 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$624.15
00163663	WILSON	JAMES	A	J		
Current Location:	MERIT EAST					

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